

Work Order ID 154878

Tuesday, January 03, 2017 1:08:35 PM

154878

Page 1

Item ID: D3242-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tag

Start Date: 1/5/2017 Start Qty: 6.00

Required Date: 1/17/2017 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date: JAN 03 2017

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3242

Rev C

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 34845 D3242-1 Tag as per Dwg D3242 Material: Hyland Industries M0100840 urethane coated nylon (orange color); use 0.25" high black lettering Possible Supplier: Tulmar Safety Systems Inc. Mat'l #1508 Material release note is required

10

JAN 06 2017

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.02

Packaging

Ensure Material Release Note is attached

10

JAN 30 2017

DAS
6
9-89

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

10

DAS
38
9-89

JAN 30 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

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154878

Page 2

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Revision ID: Stop ***NS2***
Item Name: Tag
Start Date: 1/5/2017 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 1/17/2017 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130 Packaging Packaging	Memo LOCATION : GA	0.01				6	JAN 31 2017		SAS 6 8-89
140	QC21- Final Inspection - Work Order Release	0.00							
140 QC Quality Control	Memo	0.10							17/01/31  mf 17-1-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Picklist Print

Tuesday, January 03, 2017 1:08:39 PM

Page 1

Work Order ID: 154878

154878

Parent Item: D3242-1

D3242-1

Parent Item Name: Tag

Start Date: 1/5/2017

Required Date: 1/17/2017

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A04.02.20New issueKJ/DS
IPP Rev:B 08-03-18 chg to revC DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3242-1P		Purchased		No		100	Each	0.0000	1	6 10			
D3242-1P										**			
Tag													

DAS
6
9-89

JAN 30 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

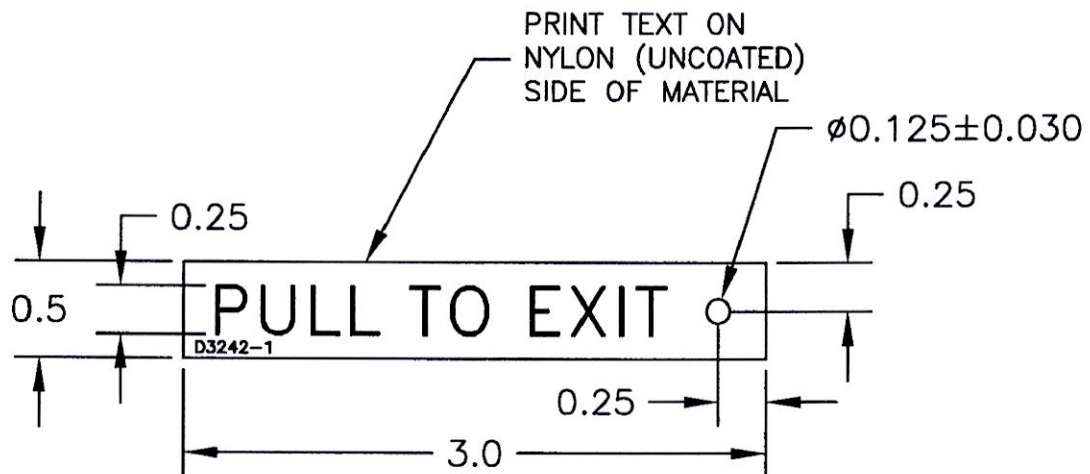
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Past Expiry Date ☐	Manufacturing Process ☐																								
Misidentified ☐	Past Due ☐	OTHER : _____																							



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D3242	REV. C SHEET 1 OF 1
DATE 07.04.03		TITLE TAG	SCALE 1:1
A	04.01.06	NEW ISSUE	
B	04.02.09	RE-DESIGN	
C	07.04.03	CORRECT/UPDATE MATERIAL; ADD TOL; ADD 0.25 DIM; SPECIFY PRINTING SIDE	

RELEASED

07.04.09



D3242-1 TAG

NO. 154878 MLS
1701-03
WITHOUT NOTICE
WORK ORDER
UNCONTROLLED COPY
ENGINEERING
RETURN TO
SHOP COPY

NOTES:

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)
OR
LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34845**

Purchase Order Date 1/6/2017 8:26:03 AM

PO Print Date 1/6/2017

Page Number 1 of 2

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 06 2017

Contact Name

Vendor Phone 613 632 1282

Ship To Contact

Ship To Phone

Ship Via: Dart Truck

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3242-1P AS PEWR DWG D3242 REV. C B154878	Tag DAS 38	1/23/2017 Yes 1/23/2017		10.00 Each	\$11.95	\$119.50
Line Total:							\$119.50
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection (fai) A016 personnel qualification A026 certification of material conformance A040 notification of quality escape A041 quality management system A043 retention of quality document TSS = 5 YRS ONLY	PROCUREMENT QUALITY CLAUSES	1/23/2017 No 1/23/2017		1.00	\$0.00	\$0.00

JAN 30 2017

DAS
6
9-89

Note:

1/6/2017

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8

Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Bill To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace

1270 Aberdeen Street
Tel: 613-632-9577 (Chantal)
Hawkesbury, ON K6A 1K7
Canada

Packing Slip No Page

59311

1

Ship Date

1/23/2017

Order number	Sales order date	Account number	Loc	Account manager
34449	1/6/2017	CDART100	H	Francine Bigras

PO number	Ship via	Shipping Terms
PO34845	Pick-Up	FOB HAWKESBURY

Item No.	Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order
----------	-------------	------------------	-----	----------------------	------------------------

5385
Label Dart, Black letters / Size 3"x 1/2"
Drawing No: D3242 (P/N D3242-1)
DWG Rev: C
LN 1 SF 41148
LN 2 - Procurement QA Clauses:
A004 A005 A007 A016 A026 A040 A041
A043 (TSS=5yrs only)

10.00

EA

10.00

JAN 30 2017

SEP

DAS
6
9-89

Lot no.: BATCH0000000039

10.00

DAS
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Certificate of Conformance

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

[Signature]

Date:

JAN 23 2017

PURCHASE ORDER

Purchase Order ID PO34845

TULMAR

SALES ORDER ACKNOWLEDGEMENT

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 Canada
Tel: 613-632-1282
Fax: 613-632-2030

Order No	Order Date	Page
34449	6-Jan-17	1
Customer Purchase Order		
PO34845		

Bill To

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON, CA
K6A 1K7

Contact:

Chantal Lavoie

Ship To

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577 (Chantal)
Hawkesbury, ON, CA
K6A 1K7

Dear Customer,
This document acknowledges receipt of your order. Please review the information presented here and advise us of any errors you notice or disagreements you have at your earliest convenience. For fastest service, write or call us at the address and phone number printed above. Please refer to our Order Number and your O. Number in all correspondence.

Customer							Payment terms							Ship Via							PPD/COL							Shipping Instructions																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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ided
Price

119.50

\$119.50

\$0.00

Sales amount:

Sales tax:

Total

119.50